

Work Order ID 126660

126660

Page 1

November-20-14 10:53:13 AM

Item ID:	K10003	Accept	*N900040100*	Setup	Start	*NS1*
Revision ID:					Stop	*NS2*
Item Name:	Saddle					
Start Date:	11/20/14	Start Qty: 2.00	*2*	Cust Item ID:		
Required Date:	11/20/14	Req'd Qty: 2.00	*2*	Customer:		
Reference:	disassemble <i>Repair</i>					
Approvals:	Process Plan: <i>[Signature]</i>	Date: _____	Tooling: _____	Date: _____	Run	Start *NR1*
	QC: _____	Date: _____	SPC (Y/N): _____	Date: _____		Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN634,635	H								

100 Document Control 0.00
100
 DC DOCUMENT CONTROL
 Memo 0.00
 Doc.Control -USB or Paperwork Create White labels only per PPP K10003 CHG 0010

JAN 13 2015

110 Pick Kit 0.00
110
 Packaging Memo 0.00
 Packaging PULL FROM STK:
 2 X K10003 B118967
 REMOVE FROM EACH KIT
 1 X D3407-04 B *122899*
 (NEEDED FOR SHIPMENT - K10004)

DAS
 66
 9-88

JAN 13 2015

REPLACE WHEN AVAILABLE
 IN EACH KIT:
 1 X D3407-04 B *120517*

124151

Work Order ID 126660

126660

Page 2

November-20-14 10:53:13 AM

Item ID: K10003 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Saddle
 Start Date: 11/20/14 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 11/20/14 Req'd Qty: 2.00 *2* Customer:
 Reference: disassmeble

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC4=100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									
130	Identify as per dwg & Stock Location: <u>PK 14</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging	REPACKAGE USING NEW B/N NEW LABELS REQ'D								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

JAN 13 2015

2 JAN 13 2015

DAS
06
0-89

MCJ 15-01-14

MF
15-1-13

Picklist Print

November-20-14 10:53:12 AM

Page 1

Work Order ID: 126660

126660

Parent Item: K10003

K10003

Parent Item Name: Saddle

Start Date: 11/20/14

Required Date: 11/20/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP: I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
 IPP: J 06-07-25 As per DSI 9344 JLM
 IPP: K 06.11.17 Per K10003 Rev C KJ
 IPP: L 07.01.12 Document Record for copying bluefile rmv KJ
 IPP Rev:M 08-08-12 now @ chg 006 (DSI 9418) DD verified by:
 IPP N 09.01.27 DSI 9418 rev B EC verified by: DD IPP Rev:O
 11.03.11 per dsi9536 DD verf:EC IPP REV:P 12.01.23 AS
 PER ECN11-684 VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3407-041		Manufactured	No				Each	11.0000		2			
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D3407-041

Tow Ring

68-6
9-89
DAS

Location

Loc Qty

Loc Code

st530

6

115606

3

121429

1

122899

2

ST532

5

107840

3

119184

2

**

120517
124781

DAS
06
9-89

JAN 13 20

D3407-041

Manufactured No

Each

11.0000

-2

D3407-041

Tow Ring

Location

Loc Qty

Loc Code

st530

6

115606

3

121429

1

122899

2

ST532

5

107840

3

119184

2

**

2

DAS
06
9-89

Picklist Print

November-20-14 10:53:13 AM

Page 2

Work Order ID: 126660

126660

Parent Item: K10003

K10003

Parent Item Name: Saddle

Start Date: 11/20/14

Required Date: 11/20/14

Start Qty: 2.00

Required Qty: 2.00

K10003

Manufactured No

Each

1.0000

2

K10003

Saddle

Location

Loc Qty

Loc Code

PKG014

1

118967

1